



— HOME PROGRAM —
SNAPSHOT WORKSHEET - RED FLAG INDICATORS
 Local Participating Jurisdictions with Rental Production Activities
 Date of SNAPSHOT Report - 03/31/08



Participating Jurisdiction (PJ): EAU CLAIRE State: WI

State Rank: 10 / 10 PJs Group Rank: 20 Overall Rank: 18
 (Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	86.91	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	81.39	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	61.9	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	73.81	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	2.42	

* This Threshold indicates approximately the lowest 20% of the PJs

** This percentage may indicate a problem with meeting the 90% of rental units and TBRA provided to households at 60% AMI requirement

*** Total of undisbursed HOME and ADDI funds through FY 2005 / FY2005 HOME and ADDI allocation amount. This is not a SNAPSHOT indicator, but a good indicator of program progress.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

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Participating Jurisdiction (PJ): GREEN BAY State: WI

State Rank: 3 / 10 PJs Group Rank: 85 Overall Rank: 87
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	95.65	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	87.74	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	94.34	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.1	

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Participating Jurisdiction (PJ): JANESVILLE CONSORTIUM State: WI
 State Rank: 8 / 10 PJs Group Rank: 37 Overall Rank: 35
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	95.11	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	55.59	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	90.91	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	100	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	2.12	

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Participating Jurisdiction (PJ): KENOSHA State: WI

State Rank: 7 / 10 PJs Group Rank: 54 Overall Rank: 53
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	79.67	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	87.18	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	87.18	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.67	

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Participating Jurisdiction (PJ): LA CROSSE State: WI

State Rank: 2 / 10 PJs Group Rank: 86 Overall Rank: 88
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	100	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	92.86	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	92.86	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.62	

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Participating Jurisdiction (PJ): MADISON State: WI

State Rank: 1 / 10 PJs Group Rank: 93 Overall Rank: 92
 (Percentile) (Percentile)

Summary: 0 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	89.89	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	84.88	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	93.47	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.33	

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Local Participating Jurisdictions with Rental Production Activities


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Participating Jurisdiction (PJ): MILWAUKEE State: WI

State Rank: 4 / 10 PJs Group Rank: 82 Overall Rank: 76
(Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	99.49	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	82.83	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	76.04	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	86.17	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.21	

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Date of SNAPSHOT Report - 03/31/08



Participating Jurisdiction (PJ): MILWAUKEE COUNTY CONSORTIU State: WI

State Rank: 9 / 10 PJs Group Rank: 22 Overall Rank: 25
(Percentile) (Percentile)

Summary: 2 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	88.99	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	62.06	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	64.36	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	71.81	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	2.19	

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Participating Jurisdiction (PJ): RACINE State: WI

State Rank: 6 / 10 PJs Group Rank: 57 Overall Rank: 57
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	97.03	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	79.01	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	60	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	89.57	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.27	

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Participating Jurisdiction (PJ): WAUKESHA COUNTY CONSORTIU State: WI
 State Rank: 5 / 10 PJs Group Rank: 71 Overall Rank: 71
 (Percentile) (Percentile)

Summary: 1 / Of the 5 Indicators are Red Flags

FACTOR	DESCRIPTION	THRESHOLD*	PJ RESULTS	RED FLAG
4	% OF COMPLETED RENTAL DISBURSEMENTS TO ALL RENTAL COMMITMENTS	< 72.08%	100	
5	% OF COMPLETED CHDO DISBURSEMENTS TO ALL CHDO RESERVATIONS	< 46.62%	75.34	
6	% OF RENTERS BELOW 50% OF AREA MEDIAN INCOME	< 70%**	64.71	
8	% OF OCCUPIED RENTAL UNITS TO ALL RENTAL UNITS	< 88.36%	96.08	
"ALLOCATION-YEARS" NOT DISBURSED***		> 3.515	1.35	

* This Threshold indicates approximately the lowest 20% of the PJs

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